

Qty Purchase Agreement QPA Number	Page
00000000000000000000000013131	1 of 2
Requisition Nbr.:	Towels and Washcloths
Effective Date:	05/01/2014
Expiration Date:	04/30/2016
Agency Number:	
Facility:	ASA-14-086
Vendor ID:	0000064260
Vendor Telephone Nbr:	800-234-7811
Name Of Contact Pers:	KASSANDRA FLANAGAN
Contact Email:	KFLANAGAN@ESARC.ORG
FAX Number:	260-482-7875

Qty Purchase Agreement QPA Number	Page
0000000000000000000000000013131	2 of 2
Requisition Nbr.:	Towels and Washcloths
Effective Date:	05/01/2014
Expiration Date:	04/30/2016
Agency Number:	
Facility:	ASA-14-086
Vendor ID:	0000064260
Vendor Telephone Nbr:	800-234-7811
Name Of Contact Pers:	KASSANDRA FLANAGAN
Contact Email:	KFLANAGAN@ESARC.ORG
FAX Number:	260-482-7875

Name and Address of Vendor: ARC OF NORTHEAST INDIANA INC
ARC INDUSTRIES INC
4919 PROJECTS DR
FORT WAYNE IN 46825

Line Number	Quantity	UNIT	Article and Description	Unit Price
4	99,999,999.00	DZN 0000000000100119682	Towel,22 x44,white,100%cotton dense looped terry,regular-grade institutional,PD41550-1	22.7100
			<p>Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below:</p> <p>2 to 5 DZN = \$22.56 per DZN 6 to 15 DZN = \$22.31 per DZN 16 or more = \$21.63 per DZN</p>	
5	99,999,999.00	DZN 0000000000100119686	Washcloth,white,100%cotton terry,12 x12,budget-grade institutional,PDWC1212-1	3.1500
			<p>Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below:</p> <p>2 to 5 DZN = \$3.03 per DZN 6 to 15 DZN = \$2.90 per DZN 16 to 25 DZN = \$2.73 per DZN 26 or more DZN = \$2.62 per DZN</p>	
6	99,999,999.00	DZN 0000000000100119691	Washcloth,white,100%cotton dense looped terry,12 x12,regular-grade institutional,PD41050-1	4.2700
			<p>Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below:</p> <p>2 to 5 DZN = \$4.12 per DZN 6 to 15 DZN = \$3.97 per DZN 16 to 25 DZN = \$3.82 per DZN 26 or more DZN = \$3.67 per DZN</p>	
			<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document:</p> <p>DZN Dozen</p>	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		